

EXHIBIT D



DTI

64 West 18th Street
6th Floor
New York, NY 10036
Phone : 646-878-1527
Fax :
Fed. ID No. : 58-2413793

INVOICE

Invoice Number. 834888

Invoice Date: 10/31/14

2166869

Bill To:
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Hodi M. Schnelder

Ship To.
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036

Customer ID 22308
Terms Net 15 Days
SalesPerson NYC KDP
SalesPerson 2
Cust. P.O.

Job No. M84913
ESI Project No.
Client / Matter No. 39667.002

Quantity	Description	Unit Price	Total Price
7,008	Print PDF Files from Disk B/W (Doc Bind)	0.055	385.44
90	Presentation Color Printing Letter	0.30	27.00
168	Custom Folder	0.55	92.40
2	Production Management (per hour)	30.00	60.00

Trial SDNY
DTX_Admitted_Exhibits
JTX_Admitted_Exhibits
PTX_Admitted_Exhibits

Date Ordered: 10.21.14

Thank you for choosing DTI
Past due invoices are subject to 1.5% interest per month

SNZ

Subtotal: 564.04

Total Sales Tax: 50.13

Total: 614.97

Accepted By: _____

Remit To: DTI
PO Box 934272
Atlanta, GA 31193-4272



DTI

64 West 48th Street
6th Floor
New York, NY 10036
Phone 646-878-1527
Fax:
Fed. ID No.: 58-2413793

2256809

INVOICE

Invoice Number: 953668

Invoice Date: 06/22/16

Bill To:
Proskauer Rose LLP
11 Times Square
New York, NY 10036
Hannah Silverman

Ship To:
Proskauer Rose LLP
11 Times Square
New York, NY 10036

Customer ID 22308
Terms Net 45 Days
SalesPerson MLS JXG
SalesPerson 2
Cust P O

Job No NY003470
ESI Project No
Client / Malter No 39667/002

Quantity	Description	Unit Price	Total Price
4,644	Blowbacks B/W	0.10	464.40
504	Blowbacks - Color	0.45	226.80
90	Tabs - Custom	0.50	45.00
6	2" Ring Binders	10.00	60.00

Date 06/20/2016

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JUL 12 2016
FINANCE DEPARTMENT

Thank you for choosing DTI
Past due invoices are subject to 1 5% interest per month

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Atlanta, GA 31193 4272

Subtotal: 796.20
Total Sales Tax: 70.66
Total: 866.86

225872

DTI



64 West 18th Street
6th Floor
New York, NY 10036
Phone: 646-878-1527
Fax:
Fed. ID No.: 58-2413793

INVOICE

Invoice Number: 953091

Invoice Date: 06/23/16

Bill To:
Proskauer Rose LLP
11 Times Square
New York, NY 10036
Hannah Silverman

Ship To:
Proskauer Rose LLP
11 Times Square
New York, NY 10036

Customer ID: 22308
Terms: Net 45 Days
SalesPerson: MI S JXG
SalesPerson 2:
Cust P O

Job No: NY003497
ESI Project No.
Client / Matter No: 39667/002

Quantity	Description	Unit Price	Total Price
3,380	Blowbacks w/separators	0.075	253.50
560	Blowbacks - Color	0.45	252.00

Date 06/21/2016

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FINANCE DEPARTMENT

Thank you for choosing DTI!
Past due invoices are subject to 1.5% interest per month

Accepted By: _____

Remit To: DTI
PO Box 934272
Atlanta, GA 31193-4272

Subtotal: 505.50

Total Sales Tax: 44.86

Total: 550.36



DTI

64 West 48th Street
6th Floor
New York, NY 10036
Phone 646-878-1527
Fax
Fed ID No. 58-2413793

2256816

INVOICE

Invoice Number 954295

Invoice Date: 06/24/16

Bill To
Proskauer Rose LLP
11 Times Square
New York, NY 10036
Hannah Silverman

Ship To
Proskauer Rose LLP
11 Times Square
New York, NY 10036

Customer ID 22308
Terms Net 45 Days
SalesPerson MLS JXG
SalesPerson 2
Cust P O

Job No NY003524
ESI Project No
Client / Matter No. 39667/002

Quantity	Description	Unit Price	Total Price
4,795	Blowbacks w/Assembly	0.10	479.50
329	Blowbacks - Color	0.45	148.05
7	2" Ring Binders	10.00	70.00
119	Tabs - Custom	0.50	59.50

Date 06/23/2016

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Subtotal 757.05

Total Sales Tax 67.19

Total 824.24

Accepted By _____

Remit To: DTI
PO Box 934272
Atlanta, GA 31193-4272